



Invoice Number: 96683653

<b>Total Amount Due by March 6, 2026</b>	<b>\$52.07</b>
Previous Balance	\$42.05
Payments Received - Thank you!	\$(42.05)
Balance Remaining	\$0.00

<b>Billing Period - Oct 29, 2025 to Nov 25, 2025</b>	
Solar Credits	\$57.86
10% Plan Savings	\$(5.79)
<b>Goose Haven Total</b>	<b>\$52.07</b>

**Account Information:**  
 GRETCHEN GINDER  
 109 PARK CIRCLE  
 ELKTON MD 21921

**Utility Account Number:** 0550036271347000062523  
**Electric Distribution Company:** Delmarva Power - Solar  
 1-800-898-8042

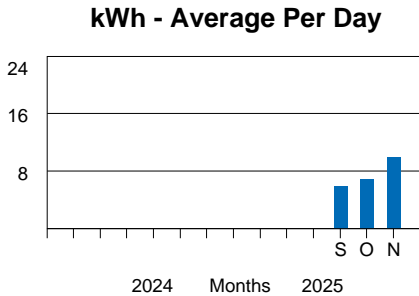
**Bill Account Number:**  
 89354-85008

**Total Amount Due \$52.07**

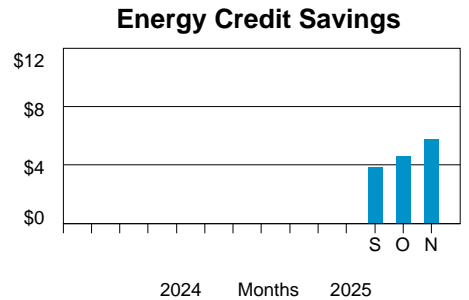
**AUTOPAY Scheduled for Mar. 6, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--



**Your Savings**  
 This month **\$5.79**  
 Your cumulative savings **\$14**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>268.00 kWh</b>	<b>1,029 pounds of coal emissions</b>

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
89354-85008	Mar 06, 2026	Auto Pay

GRETCHEN GINDER  
 109 PARK CIRCLE  
 ELKTON MD 21921

Nautilus Solar Energy, LLC  
 200 N LaSalle St, Suite 2630  
 Chicago, IL 60601-1092

69 1700000520770000052074 8935485008

- \* Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- \* Fed. I.D. 45-0551022.